

Statement of Deficiencies

5305-D: Department of Health

Not Met

Approval Date : 0000

Findings/Corrections

5305.D. The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. THERE IS AN INSPECTION DATED 7-12-07 (7) is not an error by specialist it is actually on the form, No violations are noted on this facility report. The sanitarian did not mark recommend or not recommend. Specialist did call the BOL on this and was advised to tell the Provider the burden of proof should be upon her and that she can fax this to the BOL.

5311-A: Personnel Records

Not Met

Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for [2] staff.

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for [3] staff. Documentation of submission [**was**] available

5311-B: Extracurricular Personnel

Not Met

Findings/Corrections

5311.B.1. The Provider did not have documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, for extracurricular personnel. the compu-child instructor failed to have a file]